



## INVOICE

From **Public Catalyst**  
 99 Wood Avenue South, Suite 301  
 Iselin, NJ 08830  
 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 22-08 Summary**  
 Issue Date **04/05/2023**  
 Due Date **05/05/2023**  
 Subject **Texas Monitoring Team: March 2023**

Invoice For **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

| Item Type | Description   | Amount              |
|-----------|---|---------------------|
| Service   | <b>PROFESSIONAL SERVICES FEES</b> (see attached report) | <b>\$898,358.75</b> |

**Amount Due \$898,358.75**